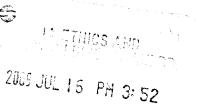
File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073





FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement	of Organization)		
Free and Strong America PAC - Iowa (formerly T	he Commonwealth PAC) - 9705	1 1	FORM
IMPORTANT: Indicate by # type of committee you are repor (1)Statewide/Legislative/Judge Standing for Retention Cand (4)County Central Committee (5)County Candidate (6)Ci Subdivision Candidate (8)County PAC (9)City PAC (10) 11)Local Ballot Issue	didate (2)State PAC (3)State Party	(R	DR-2 ev. 07/2007) DISCLOSURE REPORT r Office Use Only 07705
CANDIDATE COMMITTEES ONLY:			gged In MVW
Candidate Name	Political Party (if applicable)		anned
Office Sought	District (if Senate or House)	1 1	mputerdited
Late reports are subject to possible civil and criminal pena Elyabet Mahney SIGNATURE OF PERSON FILING REPORT	Ities. Pursuant to Iowa Code sections 68B.324 781-325-1739 TELEPHONE	A(7) and 68A	A.401(3), the candidate, for a 7 (15 / 09 DATE SIGNED
A. (51) = 2			
I AM FILING A N AMENDED	REPORT FOR (1) ELECTION		LECTION YEAR.
(report date)	Indicate by #	‡ <u>1</u>	
\square CHECK IF AMENDMENT TO REPORT DATED $01/$	<u>/19/2009</u>	Local Comm	nittees, enter Date of Election
Charles this is Early		11/04/200	
☐ Check if this is final (termination) report and attach N (You must continue to file reports until a DR-3	Notice of Dissolution Form DR-3.		cal Committees, enter County in
(Same and the me reporte until a Bit o	is incu.)	which Election	on is held
CTATEMENT OF CACH ON	L		
STATEMENT OF CASH ON			
CASH ON HAND at the beginning of the reporting period committee. This amount MUST be the same a of the last reporting period or must be zero if the	as the cash on hand at the end	\$	412,270.77
ADD TOTAL MONEY TAKEN IN THIS PERIO		Ψ	
Schedule A: Cash Contributions total (Attach			0.00
Schedule F: Loans Received total (Attach Sch	•		0.00
Schedule H: Total Sales of Campaign Proper			0.00
(Schedule H applies to Candidates		••••••	
	SUB-TOTAL	•	412,270.77
SUBTRACT TOTAL MONEY SPENT THIS PI		······································	
Schedule B: Expenditures total (Attach Sched			103,596.08
Schedule F: Loan Repayments total (Attach S			0.00
CASH ON HAND at the end of this reporting period (if fi			308,674.69
*UNPAID BILLS (From Schedule D - Attach Schedule			0.00
IN KIND CONTRIBUTIONS (From Schedule E - Attach			0.00
*OUTSTANDING LOANS / From Schodule E Attach C		•	0.00
	chedule F)	Ф	
CONSULTANT BREAKDOWN (Schedule G Attached?)			YESNO
CONSULTANT BREAKDOWN (Schedule G Attached?) CANDIDATE COMMITTEES ONLY:		_✓	YESNO
CONSULTANT BREAKDOWN (Schedule G Attached?)	l - Attach Schedule H)	<u>√</u> \$	

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CHE	CK THIS BOX IF
i	AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization) Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/15/2008	ID# CK# ₁₀₀₃	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
10/15/2008	ID# CK# ₁₀₀₆	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Expense Reimbursem	26.70
10/15/2008	ID# CK# ₁₀₀₉	Consulting In the Field 345 East 77th, 6J New York, NY 10075	Pro-rated Travel Expense Reimbursem	39.90
10/15/2008	ID# CK# 1007	Copy Specialists,Inc N.E. PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	134.40
10/15/2008		SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
0/15/2008		Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	31.05
0/15/2008	, ,,,,	Postal Services US 492 Trapelo Road Belmont, MA 02479	Pro-rated Post Office Box Rental	15.20
			SUB-TOTAL	1927.25

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

> Page 1 of 17

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED		NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE	AMOUNT
(MM/DD/YR	(if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
10/15/2008	ID# CK# 1004	Electric, LLC Walsh Security & PO Box 302 Derry, NH 03038	Pro-rated Maintenance/Security	205.00
10/15/2008	CK#	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Travel Expense Reimbursem	13.22
10/17/2008		Concerned Taxpayers For Schulte 1734 Chestnut Lane NE Cedar Rapids, IA 52402	Candidate Contribution	2000.00
10/17/2008		Republican Party of Iowa 621 East 9th Street Des Moines, IA 50309	Contribution (Non-Federal Account)	30000.00
10/17/2008	CK# 3256	Reynolds For Senate 1010A Park Lane Osceola, IA 50213	Candidate Contribution	10000.00
0/17/2008	CK# 3255	Schissel for Iowa House 108 Randall Drive Decorah, IA 52101	Candidate Contribution	2000.00
0/17/2008	D# 1521 CK# 3254	Zaun for Iowa Senate 7032 Holcomb Ave. Urbandale, IA 50322-3201	Candidate Contribution	2000.00
			SUB-TOTAL	46218.22

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEL (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	879.15
10/30/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	640.80
10/30/2008	ID# CK# ₁₀₁₁	American Express PO Box 2855 New York, NY 10116	Pro-rated CC pymt:Travel,supplies	1664.64
10/30/2008	CK#	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroli	159.77
10/30/2008	CK# EFT	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	767.33
10/30/2008	ID# CK# EFT	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll	476.51
0/30/2008	ID# CK# EFT	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll	583.63
			SUB-TOTAL	5171.83

TOTAL (if last page of this schedule)

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Page 3 of 17

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - lowa 9705

DATE EXPENDEI (MM/DD/YF	(if applicable) AND PAC CHECK NUMBER		PURPOSE (DESCRIBE TRANSA)	CTION)	AMOUNT RECEIVED
10/30/2008	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll		206.97
10/30/2008	ID# CK# EFT	Harrison Kelli 149 Tremont Street Cambridge, MA 02139	Pro-rated Payroli		159.43
10/30/2008	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll		227.21
10/31/2008	· · · · · · · · · · · · · · · · · · ·	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Travel Expense Rein	nbursem	2.56
0/31/2008	CK# 1014	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Travel Expense Reim	abursem	6.40
0/31/2008	D# [8 CK# 1016	Fehrnstrom Eric 33 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Expense Reim	bursem	16.83
0/31/2008 C	D# CK# 1012	Fedex	Pro-rated Delivery		21.12
			SUB-1	OTAL	640.52

TOTAL (if last page of this schedule)

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

Page ____4 of ___17

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDE((MM/DD/YF		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/31/2008	ID# CK# ₁₀₁₉	Consulting In the Field 345 East 77th, 6J New York, NY 10075	Pro-rated Strategy Consulting	800.00
10/31/2008	ID# CK# ₁₀₁₈	Collins James 40 Kings Way, 401A Waltham, MA 02451	Pro-rated IT Consulting	40.00
10/31/2008	ID# CK# 1017	LLC Mar Lexhay c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1222.88
10/31/2008		Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	160.00
10/31/2008	CK# 1021	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Services	540.52
0/31/2008	CK# 1013	Patton Boggs 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1510.67
1/01/2008	D# 1713 CK# 3258	Concerned Taxpayers For Schulte 1734 Chestnut Lane NE Cedar Rapids, IA 52402	Candidate Contribution	10000.00
			SUB-TOTAL	14274.07

TOTAL (if last page of this schedule)

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Page	5	of	1	7

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
X CHEC	CK THIS BOX IF
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/13/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	614.71
11/13/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	880.44
11/13/2008	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	159.77
11/13/2008		Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	767.33
11/13/2008	CK# EFT	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll	476.50
1/13/2008	ID# CK# EFT	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll	583.63
1/13/2008	D# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	206.21
			SUB-TOTAL	3688.59

TOTAL (if last page of this schedule)

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Page 6 of 17

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF
AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR	(if applicable) AND PAC CHECK NUMBER		PURPOSE (DESCRIBE TRANSAC	CTION)	AMOUNT RECEIVED
11/13/2008	ID# CK# EFT	Harrison Kelli 149 Tremont Street Cambridge, MA 02139	Pro-rated Payroll		158.91
11/13/2008	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll		227.21
11/14/2008	ID# CK# ₁₀₂₉	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting		800.00
11/14/2008	ID# CK# 3261	Caplin & Drysdale One Thomas Cir. NW, Suite 1100 Washington, DC 20005	Pro-rated Legal Fees		6134.61
11/14/2008		Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Expense Rein	nbursem	10.51
1/14/2008	CK# .ana	LLC FLS Connect 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service		11.58
1/14/2008	1	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	•	18.20
			SUB	TOTAL	7361.02

TOTAL (if last page of this schedule)

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Page ____7 of ___17

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
		CK THIS BOX IF
-	WAIT.	HADNAG LOKIN

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
11/1 4/ 2008	ID# CK# 3260	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	16.18
11/14/2008		Copy Specialists,Inc N.E. PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	134.40
11/1 4/ 2008		SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	160.00
11/14/2008	CK# ₁₀₂₅	Boston Shred-it 2 C Gill Street Woburn, MA 01801	Pro-rated Shredding Service	8.38
11/14/2008	ID# CK# 1023	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	12.02
1/14/2008	ID# CK# 1024	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	11.00
1/14/2008	D# CK# 1031	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	194.53
			SUB-TOTAL	536.51

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - lowa 9705

DATE EXPENDED (MM/DD/YR	(if applicable) AND PAC	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
·	CHECK NUMBER			
11/26/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive	Pro-rated Payroll Taxes/Insurance	881.10
		Kingwood, TX 77339		
11/26/2008	ID#	Administaff		
	CK# EFT	19001 Crescent Springs Drive	Pro-rated Payroll Services	614.70
		Kingwood, TX 77339		ļ
11/26/2008		Nilson Bruce 40 Kings Way	Pro-rated Payroll	159.43
	CV#	#401A		
1/26/2008		Waltham, MA 02451 Fehrnstrom Eric	Pro-rated Payroll	767.33
	CK# EFT	83 Risley Rd		107.00
		Chestnut Hill, MA 02467-3274		
11/26/2008		Tavares Louis PO Box 600695	Pro-rated Payroll	476.50
		Newtonville, MA 02460		
1/26/2008	ID#	Flaherty Peter 8 Rockmont Road	Pro-rated Payroll	583.63
ľ	CK# EFT			
		Belmont, MA 02478		
1/26/2008		Mahoney Elizabeth 37 Channing Road	Pro-rated Payroll	205.89
	CK# EFT	Watertown, MA 02472		
			SUB-TOTAL	3688.58

TOTAL (if last page of this schedule)

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Page 9 of 17

EXPENDITURES - MONEY SPENT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX	
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - lowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSAC	TION)	AMOUNT RECEIVED
11/26/2008		Harrison Kelli 149 Tremont Street Cambridge, MA 02139	Pro-rated Payroll		158.91
11/26/2008	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll		227.21
12/01/2008		Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Travel Expense Rein	nbursem	13.25
12/01/2008		Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Delivery		21.12
12/01/2008	**	Consulting In the Field 345 East 77th, 6J New York, NY 10075	Pro-rated Strategy Consulting		800.00
12/01/2008	ID# CK# 1037	LLC Mar Lexhay c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities		1054.88
2/01/2008		Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consultir	ng	160.00
			SUB-	TOTAL	2435.37

TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY
CHE	CK THIS BOX IF
AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - lowa 9705

DATE EXPENDED (MM/DD/YR			PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/01/2008	ID# CK# ₁₀₃₈	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Services	545.08
12/01/2008	ID# CK# 1034	Patton Boggs 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1690.02
12/01/2008	ID# CK# 1039	Romney For President 80 Hayden Ave. Lexington, MA 02421	Pro-rated Computer Equipment Purcha	128.00
12/01 <i>/</i> 2008	ID# CK# ₁₀₄₂	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
12/01/2008	ID# CK# 1035	Lenti Sarah 13708 Sunrise Bluff Rd. Midlothian, VA 23112	Pro-rated Travel Expense Reimbursem	9.60
12/01/2008	ID# CK# ₁₀₃₂	Lenti Sarah 13708 Sunrise Bluff Rd. Midlothian, VA 23112	Pro-rated Research Consulting	333.33
12/01/2008	ID# CK# 1033	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	29.24
			SUB-TOTAL	2815.27

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page 11 of 17

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - lowa 9705

	(if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/04/2008	ID# CK# 1043	American Express PO Box 2855 New York, NY 10116	Pro-rated CC pyrnt: travel, mtg exp.	846.94
12/12/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	603.94
12/12/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	881.63
12/12/2008	01/4	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	158.90
12/12/2008	1	Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	767.33
2/12/2008	ì	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll	476.50
2/12/2008	CK# EFT	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll	583.63
			SUB-TOTAL	4318.87

TOTAL (if last page of this schedule)

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CHE	CK THIS BOX IF
1	AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
	CHECK NUMBER	I		
12/12/2008	ID#	Mahoney Elizabeth 37 Channing Road	Pro-rated Payroli	205.89
	CK# EFT	or charming Road		
		Watertown, MA 02472		
12/12/2008	ID#	Harrison Kelli	Pro-rated Payroll	158.91
	CK# EFT	149 Tremont Street		100.0
		Cambridge, MA 02139		į
12/12/2008	ID#	Ritter William	Pro-rated Payroll	227.21
	OV#	313 Summit Ave.		227.21
	CK# EFT	#9		
		Boston, MA 02134		
12/15/2008	ID#	Myers Beth	Pro-rated Strategy Consulting	1600.00
	CK# 1052	201 Buckminster Road		
		Brookline, MA 02445		
12/15/2008	ID#	Overseers Board of Bar	Pro-rated Registration Fee	35,20
	OK#	PO Box 55863	•	00.20
	CK# 1049			
		Boston, MA 02205		
12/15/2008		Fehrnstrom Eric	Pro-rated Travel Expense Reimbursem	6.03
	CK# 1048	83 Risley Rd	·	
	7040	Chartrut Lill BAA 02467 2074		
2/15/2008	154	Chestnut Hill, MA 02467-3274 LLC FLS Connect		
12/13/2006	IU#	7300 Hudson Blvd	Pro-rated Phone Service	7.67
	CK# 1047	Suite 270		
		Saint Paul, MN 55128		
			SUB-TOTAL	2240.91

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page 1	13 of '	17
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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF
AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR		NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/15/2008	ID# CK# 1050	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	2.81
12/15/2008	ID# CK# 1051	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	14.51
12/15/2008	ID# CK# 3263	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Delivery	14.39
12/15/2008	ID# CK# ₁₀₄₅	Copy Specialists,Inc N.E. PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	134.40
12/15/2008		SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
12/15/2008	014	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	43.86
12/15/2008	l l	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	317.13
			SUB-TOTAL	607.10

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page	14 (ρf	17

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF
AME	NDING FORM

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDEI (MM/DD/YF	(if applicable) AND PAC CHECK NUMBER		PURPOSE (DESCRIBE TRANSA	CTION)	AMOUNT RECEIVED
12/19/2008	ID# CK# 1054	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting		800.00
12/30/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services		642.15
12/30/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insura	ance	881.63
12/30/2008	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll		158.90
12/30/2008		Fehrnstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll		767.33
12/30/2008	ID# CK# EFT	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll		476.50
2/30/2008		Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll		583.63
			SUB	-TOTAL	4310.14

TOTAL (If last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY Expenditures
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM	PURPOSE (DESCRIPE TRANSACTION)	AMOUNT
MM/DD/YR	(if applicable)	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	RECEIVED
	AND PAC CHECK NUMBER			
12/30/2008	ID#	Mahoney Elizabeth	Pro-rated Payroll	205 00
		37 Channing Road	1 To Taled Paylon	205.89
	CK# EFT			
		Watertown, MA 02472		
12/30/2008	ID#	Harrison Kelli	Pro-rated Payroli	158.91
		149 Tremont Street		100.01
	CK# EFT			
		Cambridge, MA 02139		
12/30/2008	iD#	Ritter William	Pro-rated Payroll	227.21
		313 Summit Ave.		
	CK# EFT	#9		
*		Boston, MA 02134		
12/31/2008	ID#	Consulting In the Field	Pro-rated Strategy Consulting	800.00
		345 East 77th, 6J	0 ,	
	CK# 1057			
		New York, NY 10075		
12/31/2008	ID#	LLC Mar Lexhay	Pro-rated Rent/Utilities	1054.88
		c/o Marwick LLC		
	CK# 1056	80 Hayden Ave. Suite 100		
		Lexington, MA 02421	<u></u>	
12/31/2008	ID#	Connaughton Mary	Pro-rated Compliance Consulting	160.00
		1 Tomkins Lane		
	CK# 1058			
		Framingham, MA 01702		
12/31/2008	ID#	SJZ, LLC	Pro-rated Compliance Consulting	80,00
	01411	80 Hayden Ave.		-
	CK# 1060			
		Lexington, MA 02421-0151		
			SUB-TOTAL	2686.89

TOTAL (if last page of this schedule)

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THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page ____16 of ___17

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

) (if applicable) AND PAC CHECK NUMBER		PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/31/2008	ID# CK# 1059	Lenti Sarah 13708 Sunrise Bluff Rd. Midlothian, VA 23112	Pro-rated Research Consulting	666.56
12/31/2008		Boston Shred-it 2 C Gill Street Woburn, MA 01801	Pro-rated Shredding Services	8.38

SUB-TOTAL

674.94

TOTAL (if last page of this schedule)

103596.08

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page 17 of 17

SCHEDULE G BREAKDOWN OF MONETARY EXPENDITURES TANT

Free and	d Strong Am	ierica PAC - Iow	a 9705 l	BY CONS
				CHECK THIS BO
ART I - NAME AN	ID ADDRESS OF CONSUL	LTANT		AMENDING FOR
Name of Consult James Colli				
Mailing Address				
40 Kings W	ay, 401A			
c _{ity} Waltham, M	IA 02451	State Zip Code		
CONTRACT PER	BOD (MM/DD/YR)	TOTAL ANTICIPATED	COMPENSATION FOR PERFOR	RMANCE
From N/A				
To N/A		s <u>40</u>		_
STIMATES OF PE	ERFORMANCE			
Information	on Technology	Consulting		
	-			
RT II- ITEMIZED	BREAKDOWN OF UNRE	MBURSED EXPENSES PAID BY	CONSULTANT TO OTHERS IN	DEDECORMING SERVACES
RT II- ITEMIZED NTRACT (These DATE	BREAKDOWN OF UNREI	MBURSED EXPENSES PAID BY preported on Schedule B, as the	CONSULTANT TO OTHERS IN y are direct payment from the c	PERFORMING SERVICES (onsultant.)
	NAME AND ADDRES	S TO WHOM EXPENDITURE	y are direct payment from the c	onsultant.) AMOUNT
DATE EXPENDED	NAME AND ADDRES	reported on Schedule B, as the	CONSULTANT TO OTHERS IN y are direct payment from the c	AMOUNT EXPENDED
DATE EXPENDED	NAME AND ADDRES	S TO WHOM EXPENDITURE	y are direct payment from the c	onsultant.) AMOUNT
DATE EXPENDED	NAME AND ADDRES	S TO WHOM EXPENDITURE	y are direct payment from the c	AMOUNT EXPENDED
DATE EXPENDED	NAME AND ADDRES	S TO WHOM EXPENDITURE	y are direct payment from the c	AMOUNT EXPENDED
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DATE EXPENDED	NAME AND ADDRES	S TO WHOM EXPENDITURE	y are direct payment from the c	AMOUNT EXPENDED
DATE EXPENDED	NAME AND ADDRES	S TO WHOM EXPENDITURE ment) WAS MADE	PURPOSE SUB-TOTAL	AMOUNT EXPENDED \$
DATE EXPENDED	NAME AND ADDRES	S TO WHOM EXPENDITURE ment) WAS MADE	PURPOSE	AMOUNT EXPENDED \$

(for Schedule G)

SCHEDULE G

BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

Free and Strong Ame	erica PAC - Iowa 9705	(Rev. 02/08) EXPENDITUR BY CONSULTA
PART I - NAME AND ADDRESS OF CONSULT Name of Consultant Mary Connaughton Mailing Address 1 Tomkins Lane City Framingham, MA 01702		CHECK THIS BOX I AMENDING FORM
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFORM	PMANOS
From 10/1/08 To 12/31/09	\$ \$1,440 and expense reimbursement	
ESTIMATES OF PERFORMANCE		
Compliance consulting		
ADT II ITEMIZED DOFANDONNI OF ANNOUNCE		

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B. as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE -	AMOUNT EXPENDED
			\$
		SUB-TOTAL	\$
	TOTA	L (If last page of this schedule)	\$

Free and Strong America PAC - Iowa 9705

SCHEDULE G BREAKDOWN OF MONETARY EXPENDITURES (Rev. 02/08) BY CONSULTANT

CHECK THIS BOX IF AMENDING FORM PART I - NAME AND ADDRESS OF CONSULTANT Name of Consultant **Beth Myers** Mailing Address 201 Buckminster Rd. State Zip Code Brookline, MA 02445 CONTRACT PERIOD (MM/DD/YR) TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE From <u>10/1/08</u> \$24,000 and expense reimbursement 12/31/09 ESTIMATES OF PERFORMANCE Strategy consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
		SUB-TOTAL	\$
	TOTAL (I	f last page of this schedule)	\$

SCHEDULE G BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

Free and Strong America	a PAC - Iowa 9705	(Rev. 02/08)	EXPENDITU BY CONSULT
PART I - NAME AND ADDRESS OF CONSULTANT			THIS BOX
Name of Consultant In the Field Consulting			
Mailing Address 345 East 77th, 6J			
New York, NY 10075	Zip Code		
CONTRACT PERIOD (MM/DD/YR)	TOTAL ANTICIPATED COMPENSATION FOR PERFO	RMANCE	
From 10/1/08 To 12/31/09	7,200 and expense reimbursemen		
ESTIMATES OF PERFORMANCE			
Strategy consulting			
ART II- ITEMIZED BREAKDOWN OF UNREIMBURSE ONTRACT (These expenses should NOT be reported	D EXPENSES PAID BY CONSULTANT TO OTHERS IN	PERFORMING S	BERVICES OF
DATE	by me ulay are unact payment from the	consultant.)	

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
		SUB-TOTAL	\$
	TOTA	L (If last page of this schedule)	\$

R INSTRUCTION:								
	S, SEE BACK OI	FORM					SCHEDULE	
OMMITTEE NAM	E(Must be same	as on Statemer	nt of Organiza	tion)			G	OF MONETA
ree and	d Strong	Ameri	ca PA	C - Iowa	9705		(Rev. 02/08)	EXPENDITU BY CONSULT
ART I - NAME AND	ADDRESS OF	CONSULTANT		- <u> </u>				THIS BOX NG FORM
lame of Consults		CONSULTANT	-					
Sarah Lenti								
lailing Address 13708 Sunri	se Bluff Rd							
ity Midlothian, \	/A 23112	Si	tate	Zip Code	-			
ONTRACT PERI	OD (MM/DD/YR)		TOTAL /	ANTICIPATED (OMPENSATIO	N FOR PERFOR	MANCE	
rom <u>11/15/08</u>	· .							
o5/31/09			\$\$4,3	333.34 and 6	expense rei	nbursement		
TIMATES OF PE	PEOPMANCE		_ !					
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Research	consultir	ng						
	-							_
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			17 2 979					-
			112m					-
RT II- ITEMIZED	BREAKDOWN (OF UNREIMBUI	RSED EXPEN	SES PAID BY C	ONSULTANT	O OTHERS IN F	PERFORMING S	ERVICES OF
DATE	expenses shoul	d NOT be repo	orted on Sche	edule B, as they	ONSULTANT	O OTHERS IN F	onsultant.)	
NTRACT (These	expenses shoul NAME AND	OF UNREIMBUI d NOT be repo ADDRESS TO Disbursement)	orted on Scho WHOM EXPE	edule B, as they	are direct pay	O OTHERS IN F ment from the co	PERFORMING S onsultant.) AMOL EXPEN	UNT
DATE EXPENDED	expenses shoul NAME AND	d NOT be repo	orted on Scho WHOM EXPE	edule B, as they	are direct pay	ment from the co	onsultant.) AMOL	UNT
DATE EXPENDED	expenses shoul NAME AND	d NOT be repo	orted on Scho WHOM EXPE	edule B, as they	are direct pay	ment from the co	AMOL EXPEN	UNT
DATE EXPENDED	expenses shoul NAME AND	d NOT be repo	orted on Scho WHOM EXPE	edule B, as they	are direct pay	ment from the co	AMOL EXPEN	UNT
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DATE EXPENDED	NAME AND	d NOT be repo	orted on Scho WHOM EXPE	edule B, as they	are direct pay	ment from the co	AMOL EXPEN	UNT DED
DATE EXPENDED	NAME AND	d NOT be reported to the control of	orted on Scho WHOM EXPE	edule B, as they	are direct pay	ment from the co	AMOL EXPEN	UNT
DATE EXPENDED	NAME AND	d NOT be reported to the control of	orted on Scho WHOM EXPE	edule B, as they	are direct pay	ment from the co	AMOL EXPEN	UNT DED
EXPENDED	NAME AND	d NOT be reported to the design of the desig	orted on Scho WHOM EXPE	edule B, as they	are direct pay	ment from the co	AMOL EXPEN	UNT DED

Page ____5 of ___6

SUB-TOTAL \$

TOTAL (if last page of this schedule) \$

SCHEDULE BREAKDOWN OF MONETARY EXPENDITURES BY CONSULTANT

	Lettings be same as on statement of Organization)	li .		EXPE
ree and	d Strong America PAC - Iowa 970	5	(Rev. 02/08)	BY CO
	D ADDRESS OF CONSULTANT		MEND!	
me of Consult	ant			
JZ, LLC				
iling Address Hayden /	Δνο			
y Haydell /	State Zip Code			
exington, N				
NTRACT PERI	IOD (MM/DD/YR) TOTAL ANTICIPATED COMPENSA	TION FOR PERFORI	MANCE	
m 10/1/08				
12/31/08	\$480 and expense rei	mbursement		
MATES OF PE	RFORMANCE			
omplian	ce consulting			
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II- ITEMIZED	BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTAI	IT TO OTHERS IN P	PERFORMING S	ERVICE
DATE	expenses should not be reported on Schedule B, as they are direct	IT TO OTHERS IN P	PERFORMING S posultant.)	ERVICE
INACI (IIIIese (NAME AND ADDRESS TO WHOM EXPENDITURE	payment from the co	onsultant.) AMOU	NT
DATE XPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE	IT TO OTHERS IN P Dayment from the co PURPOSE	AMOU EXPEN	NT
DATE (PENDED	NAME AND ADDRESS TO WHOM EXPENDITURE	payment from the co	onsultant.) AMOU	NT
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DATE XPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE	AMOU EXPEN	NT
DATE XPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE	payment from the co	AMOU EXPEN	NT
DATE XPENDED	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOU EXPEN	NT

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